

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Wendy Barth for Governor		Committee ID 5129		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/18/2006
				Received Date	
Status Filed	Committee Type Governor			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

6/27/2006	N/A	Deluxe Check www.deluxe.com Shoreview, MN n/a	Other Expenditure box of checks	\$20.50	
	Check # eft				
6/30/2006	N/A	Hart, Holly J PO Box 2448 Iowa City, IA 52244	Other Expenditure post office box rental, 2 keys	\$22.00	
	Check # 1001				
7/29/2006	N/A	Misc www.paypal.com n/a, IA n/a	Other Expenditure paypal transaction fee	\$0.59	
	Check # eft				
8/1/2006	N/A	Misc www.paypal.com n/a, IA n/a	Other Expenditure paypal transaction fee	\$0.88	
	Check # eft				

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8/8/2006	N/A	Misc	Other Expenditure	\$0.59
	Check # eft	www.paypal.com n/a, IA n/a	paypal transaction fee	
8/9/2006	N/A	Barth, Wendy	Office Supplies	\$68.91
	Check # 1002	2308 C Ave NE Cedar Rapids, IA 52402	reimbursement for office supplies	
8/9/2006	N/A	Barth, Wendy	Postage, Shipping, Delivery	\$69.37
	Check # 1003	2308 C Ave NE Cedar Rapids, IA 52402	reimbursement for postage	
8/14/2006	N/A	Barth, Wendy	Campaign Merchandise	\$231.00
	Check # 1004	2308 C Ave NE Cedar Rapids, IA 52402	bumper stickers from Speed Print, 1411 3rd St SE, Cedar Rapids, IA	

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9/11/2006	N/A	Speed Print	Campaign Merchandise	\$766.50
	Check # 1005	1411 3rd St SE Cedar Rapids, IA 52401	yard signs	
10/2/2006	N/A	Barth, Wendy	Campaign Merchandise	\$61.72
	Check # 1006	2308 C Ave NE Cedar Rapids, IA 52402	reimbursement for badge-a-minit, questions@badgeaminit.com	
10/3/2006	N/A	Iowa State Daily	Advertising	\$100.00
	Check # 1007	108 Hamilton Hall Iowa State University Ames, IA 50011	campaign ad	

Total Amount	\$1,342.06
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